

EXHIBIT 8

LEASE AGREEMENT

THE DOCUMENT COMPANY
XEROX

Worksheet: 53124 Unit: 1

Customer Legal Name (Bill to) Technigraphix Inc. A WHOLLY OWNED
 Name Overflow (if needed) SUBSIDIARY OF PHOENIX COLOR
 Street Address 22977 Eaglewood Ct
 Box/ Routing _____
 City, State Sterling, VA
 Zip Code 20166
 Tax ID# _____
 Customer Name (Install) Technigraphix Inc.
 Name Overflow (if needed) _____
 Installed at Street Address 22977 Eaglewood Ct
 Floor Room Routing _____
 City, State Sterling, VA
 Zip Code 20166
 County Installed In _____
 Customer Requested Install Date 3/11/99

Check all that apply

- ☐ Tax Exempt (Certificate Attached)
☐ Assoc. Coop. Name: _____
☒ Negotiated Contract # 979936404
☐ Attached Customer P.O. # _____ Supplies: _____
 Lease: _____
☐ State or Local Government Customer
 Int. Rate: % _____ Total Int. Payable: \$ _____
☐ Replacement/Modification of Prior Xerox Agreement
 Agreement covering Xerox Equipment Serial# (or 95#): _____
 is hereby ☐ modified ☐ replaced. Effective Date: _____
 Comments: _____

Lease Information

Lease Term: 60 months
☒ Supplies included in Base Print Charges
☐ Refin. of Prior Agmt. : ☐ Xerox (95#): _____ ☐ 3rd Party Eq
 Amt Refin: \$ _____ Int Rate: % _____ Total Int Payable: \$ _____

Lease Payment Information

Product (with serial number, if in place equipment)	Purchase Option	Down Payment	Prev Install	Fin'l Intern	Cust Install
6180PMF	SEMI	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11AGATE 11DTBYPAS11DISTACK	S		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11XGATE 11NSP-KIT3 11PHUB	S		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
116180INT	S		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>20,747.89</u>	S		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

\$ 20,747.89 : MINIMUM MONTHLY LEASE PAYMENT (excl. of applic. taxes)

Price Information

Period A - Mos. Affected:		Period B - Mos. Affected:	
Monthly Base Charge	\$ <u>20,747.89</u>	Monthly Base Charge	\$
Print Charge Meter 1:		Print Charge Meter 1:	
Prints 1 - 4500000	\$ 0.0026	Prints 1 -	\$
Prints 4500001 -	\$	Prints -	\$
Prints -	\$	Prints -	\$
Print Charge Meter 2:		Print Charge Meter 2:	
Prints 1 -	\$	Prints 1 -	\$
Prints -	\$	Prints -	\$
Mo. Min. # of Prints (based on Meter 1 Print Charges)	4500000	Mo. Min. # of Prints (based on Meter 1 Print Charges)	

☐ Purchased Supplies ☐ Cash ☐ Fin'd

Reorder #	Qty	Description	Price
			\$
			\$
			\$
			\$
		Total Price =	\$

☐ Application Software

Software Title	Initial License Fee	Annual Renewal Fee
	<input type="checkbox"/> Cash <input type="checkbox"/> Finance	<input type="checkbox"/> Support Only
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total Initial License Fees =	\$	

☐ Trade-In Allowance Final Principal Payment#

Manufacturer	Model Serial #	Allowance
		\$
		\$
		\$
		\$
	Total Allowance =	\$
Total Allowance Applied to:	<input type="checkbox"/> Trade-In Equip. Balance:	\$
	<input type="checkbox"/> Price of Replacmnt. Equip.:	\$

☐ K-16 Billing

Suspension
 (check 1 as required)
 Months affected
☐ June only
☐ July only
☐ August only
☐ June - July
☐ July - August

Additional Options (check all that apply)

☐ Run Length Plan ☐ Fixed Price Plan
☐ Per-Page Pricing
☒ Extended Service Hours:
 Description: 3/7 / \$ _____ mo.
☐ Comp. Replacement Program: \$ _____
☒ Attached Addenda
 form# 51860-1 (6) form# _____

Agreement Presented By:

Name BRUCE NOSSBAUM Phone 202-962-7460
 Xerox Corporation - Acceptance By:
 Name _____ Date _____
 Signature _____

Customer

Name Donald Tyler Phone 703-834-
 Title VP - Director of Marketing Date 3-10-99
 Signature Donald Tyler